

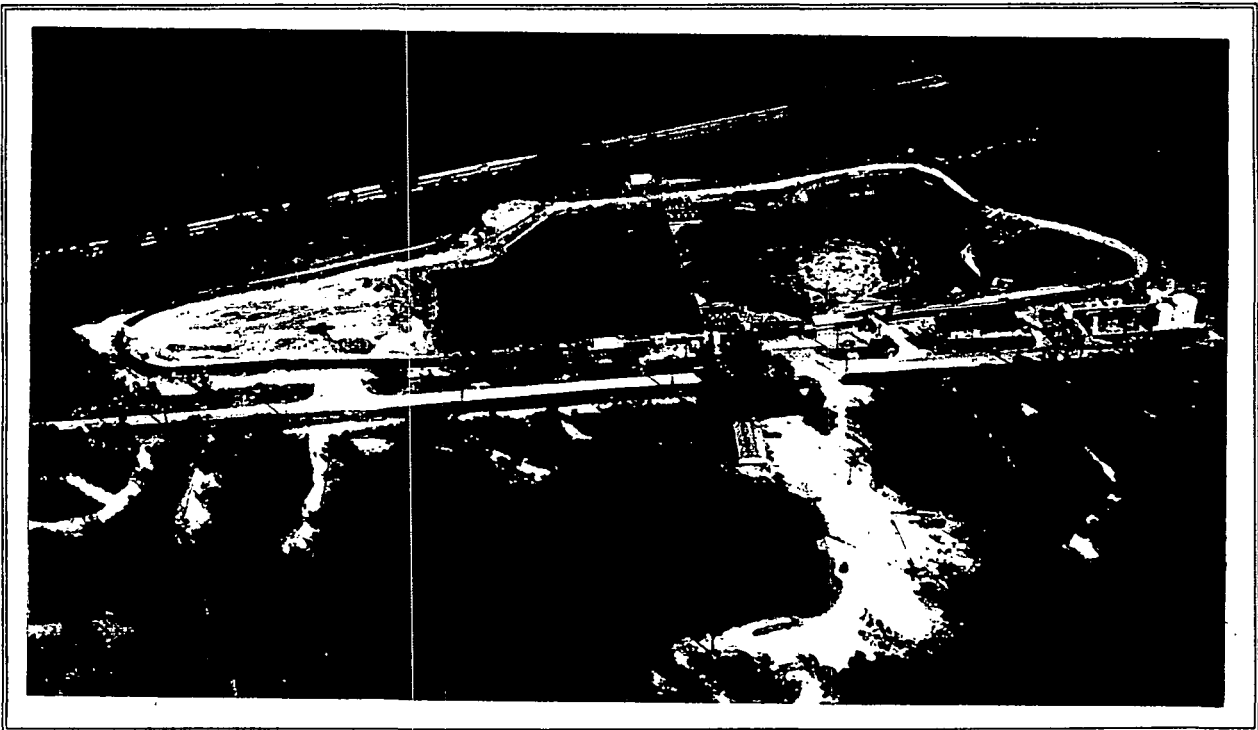


French Ltd. Project

FLTG, Inc.

Crosby, Texas

MONTHLY PROGRESS REPORT



Submitted to:

U.S. Environmental Protection Agency - Region 6
and
Texas Natural Resource Conservation Commission

June, 1996

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1.0 INTRODUCTION

This report covers the activities of FLTG, Inc. and the French Limited Project for June, 1996. FLTG, Inc. manages the project for the French Limited Task Group of Potentially Responsible Parties.

During June, 1996, the project team focused on the following activities and issues:

- Health, Safety, and Quality.
- Safety awareness.
- Safety on dismantling/salvage jobs.
- HAZOP of daily work assignments.
- Detecting and correcting work place hazards.
- Site closure activities.
- Operation of the data base management system.
- Dismantling and salvage of shut-down systems.
- Wetlands project maintenance.
 - This report includes:
 - A summary of June activities, issues, and progress.
 - Lagoon area activities.
 - Groundwater and Subsoil Remediation activities, issues, and progress.

- Site closure and dismantling activities.
- Ambient Air Management.
- QA/QC status and data.
- Site management activities and issues.
- Wetlands maintenance.

2.0 SUMMARY

2.1 Summary of Activities and Progress

2.1.1 Health and Safety

Emphasized the safety issues associated with multiple job assignments, limited support personnel, and dismantling systems; emphasized the need to be flexible and responsive to personal limitations and to changing job conditions; reviewed potential distractions and the impact on safety awareness.

No personal injury or equipment damage incidents.

All site workers earned the June safety bonus.

Conducted safety meetings and job inspections at the start of each shift; reviewed safety issues before starting all jobs.

All employees and contractors attended daily safety meetings.

Reviewed the specific hazards and issues associated with dismantling and site closure work.

Supervision made 58 specific on-the-job safety contacts.

Emphasized the hazards and precautions associated with working around moving equipment.

Logged all safety issues each shift; less than 24-hour response to all safety issues.

The daily raffle ticket safety awareness program has been effective in maintaining daily safety awareness among all site personnel and contractors.

2.1.2 Quality/QAQC/Data Base Management

The total quality process was used. The status of the goals is shown on Table 2-1.

All quality goals were met.

Raw data is being validated as per the plan.

The data base management system operated with no problems or delays.

There were no data or reports rejected due to errors.

2.1.3 Lagoon

Watered trees in lagoon area.

Maintained housekeeping.

Repaired the purge water injection system.

2.1.4 Ambient Air Management

Ambient air quality was manually checked daily with portable TVOC analyzers, and no response action was required.

Air quality was continuously monitored in all potential exposure areas and on all special jobs.

2.1.5 Aquifer Remediation

Issued 2nd Quarter 1996, Natural Attenuation report.

Completed natural attenuation modeling update and issued draft report.

Replaced S1-106 with S1-106R.

2.1.6 Water Treatment

Issued request for proposal for dismantling.

Updated drawings for dismantling.

2.1.7 Site Closure and Dismantling

Started vegetation as per the plan.

Stored all surplus equipment in the south lot.

2.1.8 Wetlands Restoration

Inspected site twice per week to evaluate vegetation growth and maintenance requirements; no specific maintenance was required.

Issued the 2nd quarter site status report.

Continued to develop expansion opportunities with the City of Baytown.

2.1.9 Site Management and Issues

Reviewed site progress and issues in detail with EPA and TNRCC on a regular basis.

Validated all analytical data as per the QAQC plan.

Reviewed project status and issues each week to ensure focus on critical issues - safety, quality, cost, and site closure.

Audited site closure versus plan; there were no significant variances.

Requested bids for water treatment plant dismantling.

TABLE 2-1

Project Quality

Status as of
06/30/96

Goals

Yes	1)	No OSHA recordable injuries.
Attention	2)	100% compliance with all safety rules and procedures.
Yes	3)	No citations for violations of applicable, relevant and appropriate regulations.
Yes	4)	100% attendance (including contractors) at daily safety meetings.
Attention	5)	Less than 24-hour response time on health and safety issues.
Yes	6)	100% sign-in and security clearance.
Yes	7)	No invalidation of reported data due to QA/QC issues.

8) Spend less than:

MH/Month

Yes	•	Direct hire	400
Yes	•	FLTG management	200
Yes/Attention	•	Technical support	80
Yes/Attention	•	Maintenance support	60

Yes	9)	Hold analytical cost to less than \$9,000 per quarter (1996 only).
Yes	10)	No unscheduled overtime (per day or per week).
Yes	11)	No agency contacts which require 3rd party resolution.
Yes	12)	Documented training of site personnel for all work assignments.
Yes	13)	Monthly audit of actual performance versus goals and closure plan.

2.2 Problem Areas and Recommended Solutions

<u>Problem</u>	<u>Solution</u>
Maintain high level of safety awareness.	Daily raffle ticket program. Daily safety meetings. Safety meeting participation. Training. Regular HAZOP's. Regular on-the-job contacts. Constant hazard awareness.
On-the-Job safety attention.	Review job details as work proceeds. Stop and challenge approach. Constant emphasis and reminders. Frequent supervisory contact.

2.3 Problems Resolved

None.

2.4 Deliverables Submitted

May, 1996 monthly report
2nd Quarter 1996, Natural Attenuation report

2.5 Upcoming/Ongoing Events and Activities

Daily safety meetings and inspections.

Daily safety awareness program.

Emphasis on hazard identification and response.

Attention to safety details during dismantling and disposal.

Measure ambient air quality in all work areas as required.

Operate Data Base Management System.

Water trees as required.

Implement site closure plan.

Site vegetation.

Implement long-term site management plan.

Dismantle and ship water treatment plant.

2.6 Key Staffing Changes

None.

2.7 Percent Complete

Research & Development	-100%
Facilities	-100%
Slough	-100%
Subsoil Investigation	-100%
Floodwall	-100%
Lagoon Remediation	-100%
Groundwater	- 97%
Lagoon Dewatering/Fixation	- 98%
Water Treatment	-100%
Wetlands	- 98%
Demobilization	- 95%
Monitoring	- 77%

2.8 Schedule

All deliverables are on schedule.

Complete site closure by August 1, 1996.

2.9 Operations and Monitoring Data

The monitoring data, generated during June, 1996, are submitted as parts of this report, and the supporting data are stored in secure storage at the French project office.

MONTHLY PROGRESS REPORT
Summary

French Ltd. Project
FLTG, Incorporated

2.10 Credits Accrued/Applied

Status of Credits

	Accrued this period	Accrued to date	Applied this period	Applied to date	Running total
December 1990	34	34	0	0	34
December 1991	0	100	0	0	100
December 1992	0	101	0	2	99
December 1993	0	104	0	4	100
December 1994	0	109	0	4	105
January 1995	0	109	0	4	105
February 1995	0	109	0	4	105
March 1995	0	109	0	4	105
April 1995	0	109	0	4	105
May 1995	0	109	0	4	105
June 1995	0	109	0	4	105
July 1995	0	109	0	4	105
August 1995	2	111	0	4	107
September 1995	1	112	0	4	108
October 1995	0	112	0	4	108
November 1995	0	112	0	4	108
December 1995	0	112	0	4	108
January 1996	0	112	0	4	108
February 1996	0	112	0	4	108
March 1996	0	112	1	5	107
April 1996	0	112	0	5	107
May 1996	0	112	0	5	107
June 1996	0	112	0	5	107

2.11 Community Relations

Maintained 24-hour, call-in Hot Line.

MONTHLY PROGRESS REPORT
Summary

French Ltd. Project
FLTG, Incorporated

Supported Barrett Youth Program.

3.0 GROUNDWATER AND SUBSOIL REMEDIATION

3.1 Summary of Activities

Progress and response are consistent with plan.

No problems or issues requiring response action.

Replaced S1-106 with S1-106R.

Completed natural attenuation modeling update.

Issued draft 2nd Quarter 1996, Natural Attenuation report.

3.2 Pending Issues

Intrinsic bioremediation progress.

3.3 Operational Refinements

None.

3.4 Data Summary and Discussion

2nd Quarter 1996, monitoring data will be discussed in a separate report.

3.5 Schedule

Quarterly natural attenuation progress report in September, 1996.

4.0 SITE CLOSURE AND DISMANTLING

4.1 Summary of Activities

Audited closure activities and progress versus the plan; there were no major variances.

Design/supervision of water treatment plant dismantling.

Started labeling plant for dismantling and shipment.

Issued RFP for water plant dismantling.

4.2 Problems and Response Actions

None.

4.3 Problems Resolved

<u>Problem</u>	<u>Solution</u>
Tripping hazards.	Continuously inspect and pick up work areas.

4.4 On-going Activities

Dismantle and dispose/save all piping and conduit.

Daily safety meetings and constant safety awareness.

Include all contractors on daily safety incentive.

Dismantle water treatment plant.

Dismantle heavy concrete and dispose off-site.

5.0 AMBIENT AIR MANAGEMENT

Ambient air quality management continued on an "as-needed" basis to protect the environment, human health, and site workers.

5.1 Summary of Activities

Sampled the ambient air in all work areas several times per shift and on a random "spot-check" basis; there were no levels of volatile organic compounds which required response action. Sampled ambient air in special work areas where burning and/or welding was planned. Sampled ambient air continuously in areas where exposure could occur and where confined space work occurred.

5.2 Problems and Response Action

<u>Problem</u>	<u>Response Action</u>
Calibrate portable vapor meters.	Calibrate before each use.
Sampling "hot" wells.	Require respirator use when sampling "hot" wells.
Ambient air quality in all work areas.	Check all work areas with portable meter several times per day.

5.3 Problems Resolved

None.

5.4 On-going Events/Activities

Measure ambient air quality in all work areas several times per day.

Require respiratory protection when sampling "hot" wells.

Conduct necessary air sampling and analyses to issue and maintain "burn" permits.

Conduct the necessary air sampling to issue and maintain confined space entry permits.

Closely monitor ambient air quality in the vicinity of all dismantling work.

6.0 QUALITY ASSURANCE/QUALITY CONTROL

6.1 Summary of Activities

All groundwater analytical results met QAQC requirements.

Reconfirmed natural attenuation modeling assumptions.

6.2 Problems and Response Action

None.

6.3 Problems Resolved

None.

6.4 Upcoming Events and Activities

Quarterly aquifer remediation progress sampling.

QAQC validation of all groundwater samples.

Audit closure activities/progress versus plan every month.

Issue 3rd Quarter, 1996, Aquifer Progress Sampling.

7.0 SITE MAINTENANCE

7.1 Summary of Activities

The site safety and housekeeping inspections and responses kept grounds safe and attractive for employees and visitors.

All purchases were covered by written requisitions and purchase orders

Smith Security provides security at the FLTG site, including the south side of Gulf Pump Road; all site areas are checked. No incidents reported by Security in June.

Data is entered on a daily basis.

7.2 Problem Areas and Response Action

None.

7.3 Problems Resolved

None.

7.4 Upcoming Events and Activities

Control purchasing and contracting.

Process invoices and cash management.

Evaluate long-term property access options.

Dismantle water treatment plant.

Sell surplus equipment.

Inventory repositories.

8.0 WETLANDS MAINTENANCE

8.1 Summary of Activities and Progress

Inspected the site twice per week to evaluate status and to determine maintenance requirements.

Revised the video of the project.

Continued the 5-year maintenance program.

Developed expansion options for the City of Baytown.

8.2 Problem Areas and Solutions

None.

8.3 Problems Resolved

None.

8.4 Deliverables Submitted

May, 1996, Monthly Report

8.5 Upcoming Events and Activities

Daily safety program when work on site.

Support Baytown plans to expand nature center.

Regular site inspections.

Site maintenance as required.

Quarterly status report in August, 1996.